

Tracking Sheet for NOx Budget Program, Version 1.0a

ORISPL	Facility Name	NATS Unit ID	State ID	Date Monitoring Plan Received	Unit ID match NATS Unit ID? (Y/N)	Date Monitoring Plan Reviewed	Date Test Notice Received	Date of Scheduled RATA	RATA Observed? (Y/N)	Date Certification Application Received	Certification Application Review Deadline	Date Certification Application Review Completed	Approved / Disapproved	Notified Region (Y/N)
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